Deliverable 4.1.5--Application and Technical Architecture Standards - *CommentsMatrix*

Comment	Page #	Author	Date	Andersen Consulting Response	Updated?
The acceptance criteria for 4.1.5 said that the document would be in compliance with GAO/OMB criteria and would set targets and objectives for compliance, with the understanding that there would be constraints on existing systems.		Carol Seifert	03/02/00	*Deliverable 4.1.5 provided configuration standards and policies & procedures specifically for the Internet, Data Warehouse, and EAI Architectures. Physical platforms, operating systems, and other standards that are related to GAO/OMB criteria were identified in Deliverable 4.1.3 COE Standards*	
The acceptance criteria states that standards would have been tested by SFA and contractor personnel for readability and understandability.		Carol Seifert	03/02/00	*Deliverable 4.1.5 was distributed to SFA personnel on 2/16/00. As of 4/3/00, no feedback requiring updates to the readability or understandability of the documentation had been received from SFA.* *Vendors and contractors that have been identified as developing or supporting the future technical architecture will be able to review the documentation*	
The acceptance criteria states that 4.1.5 will document the standards previously defined in a way that new and legacy contractors could clearly understand what was required.		Carol Seifert	03/02/00	*An executive summary was developed for Deliverable 4.1.5 to provide a high-level overview of the required standards for the Internet, EAI, and Data Warehouse architectures. This document was included to present the high-level concepts introduced by the standards, so that new and legacy contractors, SFA executive management, and the Modernization Partner could communicate and understand the requirements moving forward. The Microsoft Word documents then provide the details surrounding the Internet, EAI, and Data Warehouse standards, and guides to use them.*	